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**From:** Chew, Sandra [Chew.Sandra@epa.gov]  
**Sent:** 11/15/2018 4:59:21 PM  
**To:** Gil Vazquez [Gil.Vazquez@waterboards.ca.gov]; Jauregui, Renan@Waterboards [Renan.Jauregui@waterboards.ca.gov]  
**CC:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; AUBUCHON, ELIZABETH [aubuchon.elizabeth@epa.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]  
**Subject:** RE: 4th Quarter 2018 QNCR  
**Attachments:** RB8 - QNCR Coordinators for Majors 11-12-18.pdf; RB9 - QNCR Coordinators for Majors 11-12-18.pdf; RB6 - QNCR Coordinators for Majors 11-12-18.pdf; RB7 - QNCR Coordinators for Majors 11-12-18.pdf; RB4 - QNCR Coordinators for Majors 11-12-18.pdf; RB5 - QNCR Coordinators for Majors 11-12-18.pdf; RB2 - QNCR Coordinators for Majors 11-12-18.pdf; RB3 - QNCR Coordinators for Majors 11-12-18.pdf; RB1 - QNCR Coordinators for Majors 11-12-18.pdf; ALL Major CA RBs - QNCR Coordinators 11-12-18.pdf; RB8 - QNCR Coordinators for Minors 11-12-18.pdf; RB9 - QNCR Coordinators for Minors 11-12-18.pdf; RB7 - QNCR Coordinators for Minors 11-12-18.pdf; RB5 - QNCR Coordinators for Minors 11-12-18.pdf; RB6 - QNCR Coordinators for Minors 11-12-18.pdf; RB3 - QNCR Coordinators for Minors 11-12-18.pdf; RB4 - QNCR Coordinators for Minors 11-12-18.pdf; RB1 - QNCR Coordinators for Minors 11-12-18.pdf; RB2 - QNCR Coordinators for Minors 11-12-18.pdf; ALL Minor CA RBs - QNCR Coordinators 11-12-18.pdf

I think these are the reports you need.

**SANDRA CHEW**

U.S. EPA REGION 9  
ENFORCEMENT DIVISION/INFORMATION MANAGEMENT SECTION, ENF-4-1  
75 HAWTHORNE STREET, 14<sup>TH</sup> FLOOR  
SAN FRANCISCO, CA 94105  
(415) 972-3335

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**From:** Vazquez, Gil@Waterboards <Gil.Vazquez@waterboards.ca.gov>  
**Sent:** Thursday, November 15, 2018 8:29 AM  
**To:** Chew, Sandra <Chew.Sandra@epa.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>  
**Cc:** Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; AUBUCHON, ELIZABETH <aubuchon.elizabeth@epa.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>  
**Subject:** RE: 4th Quarter 2018 QNCR

Hi Sandra,

Can you send an updated detailed SNC list, similar to attached?

Thanks,

-Gil Vazquez, P.E.  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Email: [gil.vazquez@waterboards.ca.gov](mailto:gil.vazquez@waterboards.ca.gov)

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**From:** Chew, Sandra <[Chew.Sandra@epa.gov](mailto:Chew.Sandra@epa.gov)>  
**Sent:** Thursday, November 15, 2018 7:59 AM  
**To:** Jauregui, Renan@Waterboards <[Renan.Jauregui@waterboards.ca.gov](mailto:Renan.Jauregui@waterboards.ca.gov)>; Vazquez, Gil@Waterboards <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>  
**Cc:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>; AUBUCHON, ELIZABETH <[aubuchon.elizabeth@epa.gov](mailto:aubuchon.elizabeth@epa.gov)>; Farsimadan, Afrooz@Waterboards <[Afrooz.Farsimadan@Waterboards.ca.gov](mailto:Afrooz.Farsimadan@Waterboards.ca.gov)>; Mustain, Erin@Waterboards <[Erin.Mustain@waterboards.ca.gov](mailto:Erin.Mustain@waterboards.ca.gov)>  
**Subject:** RE: 4th Quarter 2018 QNCR

Renan/Gil,

I just realized the QNCR Summary report I sent you earlier was missing quarter 4. Please use this updated SNC Summary report.

**SANDRA CHEW**  
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**From:** Chew, Sandra  
**Sent:** Monday, November 5, 2018 7:28 AM  
**To:** Jauregui, Renan@Waterboards <[Renan.Jauregui@waterboards.ca.gov](mailto:Renan.Jauregui@waterboards.ca.gov)>; 'Vazquez, Gil@Waterboards' <[Gil.Vazquez@waterboards.ca.gov](mailto:Gil.Vazquez@waterboards.ca.gov)>  
**Cc:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>; WEISS, MICHAEL <[weiss.michael@epa.gov](mailto:weiss.michael@epa.gov)>; AUBUCHON, ELIZABETH <[aubuchon.elizabeth@epa.gov](mailto:aubuchon.elizabeth@epa.gov)>; Farsimadan, Afrooz@Waterboards <[Afrooz.Farsimadan@Waterboards.ca.gov](mailto:Afrooz.Farsimadan@Waterboards.ca.gov)>; 'Mustain, Erin@Waterboards' <[Erin.Mustain@waterboards.ca.gov](mailto:Erin.Mustain@waterboards.ca.gov)>  
**Subject:** 4th Quarter 2018 QNCR

Renan/Gil,

Attached are the 4<sup>th</sup> quarter 2018 QNCR reports with SNC for Major and Non-Major permits and the schedule for 4<sup>th</sup> quarter. I've included the non-major reports since they affect our ECHO dashboard. These reports were updated over the weekend on 11/3/2018 and represent the facilities that are reported as SNC for 4<sup>th</sup> quarter 2018. I also included a QNCR summary report of all permits in SNC, Compliance Schedule report showing C40 (Schedule Event unachieved and not reported) for major and minor permits. Please review and distribute to your RBs.

Let me know if you have any questions.

**SANDRA CHEW**  
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